

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re:

GARY R INGRAM
LYNN S INGRAM
Debtors

Case No. 07-22913

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/06/2007.
- 2) The plan was confirmed on 03/19/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 04/09/2009.
- 6) Number of months from filing to last payment: 13.
- 7) Number of months case was pending: 17.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$ 66,764.20.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case may not have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$9,038.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$9,038.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$502.22
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,502.22

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN GENERAL FINANCE	Secured	1,978.25	1,978.25	1,978.25	870.54	86.10
AMERICAN GENERAL FINANCE	Unsecured	NA	14.96	14.96	0.00	0.00
AMERICAN RESORTS INT'L	Unsecured	144.00	NA	NA	0.00	0.00
BENEFICIAL MORTGAGE CO OF IL	Secured	11,269.22	11,269.22	11,269.22	416.61	0.00
BENEFICIAL MORTGAGE CO OF IL	Secured	NA	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	2,041.78	2,171.87	2,171.87	0.00	0.00
CAPITAL ONE BANK	Unsecured	835.79	895.53	895.53	0.00	0.00
CAPITAL ONE BANK	Unsecured	542.48	638.86	638.86	0.00	0.00
CAPITAL ONE BANK	Unsecured	930.53	992.03	992.03	0.00	0.00
CAPITAL ONE BANK	Unsecured	1,232.46	1,301.93	1,301.93	0.00	0.00
CAPITAL ONE BANK	Unsecured	1,421.28	1,495.37	1,495.37	0.00	0.00
DELL FINANCIAL SERVICES	Unsecured	1,152.97	1,220.55	1,220.55	0.00	0.00
DERMATOLOGY ASSOC	Unsecured	1,077.49	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	16,476.52	16,447.82	16,447.82	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,143.34	1,198.99	1,198.99	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	437.06	475.37	475.37	0.00	0.00
FUNCTIONAL THERAPY AND REHAB	Unsecured	100.00	100.00	100.00	0.00	0.00
GAMET L PATTERSON DDS	Unsecured	553.40	NA	NA	0.00	0.00
HIGH TECHNOLOGY	Unsecured	284.82	NA	NA	0.00	0.00
ILLINOIS STUDENT ASSIST COMM	Unsecured	18,227.00	19,398.69	19,398.69	0.00	0.00
INTERNAL REVENUE SERVICE A-K	Unsecured	NA	1,648.12	1,648.12	0.00	0.00
INTERNAL REVENUE SERVICE A-K	Priority	4,443.33	2,569.95	2,569.95	0.00	0.00
JOLIET RADIOLOGY	Unsecured	203.20	NA	NA	0.00	0.00
OPEN ADVANCED MRI	Unsecured	691.00	NA	NA	0.00	0.00
PALOS COMMUNITY HOSPITAL	Unsecured	369.10	NA	NA	0.00	0.00
PHEASANT RIDGE CONDO ASSOC	Secured	3,642.39	3,642.39	3,642.39	1,278.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	3,364.04	3,495.65	3,495.65	0.00	0.00
PROVENA ST JOSEPH HOSPITAL	Unsecured	170.00	NA	NA	0.00	0.00
PROVENA ST JOSEPH MEDICAL CTR	Unsecured	725.18	NA	NA	0.00	0.00
PROVIDIAN	Unsecured	6,400.35	NA	NA	0.00	0.00
PROVIDIAN	Unsecured	3,208.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ROUNDUP FUNDING LLC	Unsecured	309.29	316.66	316.66	0.00	0.00
SILVER CROSS HOSPITAL	Unsecured	369.15	NA	NA	0.00	0.00
SONNENSCHNEIN FINANCIAL SERV	Unsecured	NA	NA	NA	0.00	0.00
SURESH BHALLA MD	Unsecured	535.00	NA	NA	0.00	0.00
SURGERY CENTER OF JOLIET	Unsecured	457.24	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS INC	Unsecured	732.45	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS INC	Unsecured	732.45	NA	NA	0.00	0.00
WELLS FARGO FINANCIAL ACCEPT	Unsecured	10,499.28	10,871.24	10,871.24	0.00	0.00
WELLS FARGO FINANCIAL ACCEPTN	Unsecured	NA	134.32	134.32	0.00	0.00
WELLS FARGO FINANCIAL ACCEPTN	Secured	5,971.78	5,971.78	5,971.78	2,514.07	370.46
WILL COUNTY TREASURER	Secured	NA	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$11,269.22	\$416.61	\$0.00
Debt Secured by Vehicle	\$7,950.03	\$3,384.61	\$456.56
All Other Secured	\$3,642.39	\$1,278.00	\$0.00
TOTAL SECURED:	\$22,861.64	\$5,079.22	\$456.56
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,569.95	\$0.00	\$0.00
TOTAL PRIORITY:	\$2,569.95	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$62,817.96	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,502.22</u>
Disbursements to Creditors	<u>\$5,535.78</u>
TOTAL DISBURSEMENTS :	<u>\$9,038.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/13/2009

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.